



ORIGINAL

121 South 17th Street, Mattoon, IL 61938-3987

www.consolidated.com

Tel 217 235-3311

ORIGINAL FILE

ILLINOIS COMMERCE COMMISSION

February 27, 2003

Elizabeth A. Rolando
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

02-0502

Report per Order

Dear Ms. Rolando,

Pursuant to the final order in ICC Docket 02-0502, Finding Paragraph 10 (F), please find attached for filing with the Commission Illinois Consolidated Telephone Company's journal entries for the sale of certain buildings to LATEL, LLC. As also required in that order, a copy is being provided to the Manager of the Accounting Department of the Financial Analysis Division of the Commission. It has been sent directly under separate cover to Ms. Ebrey.

If you have any questions, please call me at 217-235-4457.

Sincerely,

Edward B. Pence
Director of Regulatory Affairs

CC: Theresa Ebrey

ILLINOIS
COMMERCE COMMISSION
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CHIEF CLERK'S OFFICE

	DR	CR
Buildings sale - ICTC		
Accounts Receivable	7,490,000	
Accumulated Depreciation-Retirements	10,015,755	
Bank Fees	18,026	
Gain on sale of Land		562,550
Accumulated Depreciation-Salvage		6,453,087
Land		492,389
Buildings-Retirements		10,015,755